

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

Date: 7/28/2006
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Vendor: 820343951 00, COMMUNITY AND RURAL TRANSPORTATION

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/11/2005	Department of Transportation	1290200507115911000110	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,325.00
07/11/2005	Department of Transportation	1290200507115911000120	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	3,376.00
07/11/2005	Department of Transportation	1290200507115911000130	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	7,346.00
07/11/2005	Department of Transportation	1290200507115911000140	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	12,933.00
07/11/2005	Department of Transportation	1290200507115911000150	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	687.00
07/11/2005	Department of Transportation	1290200507115911000160	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	3,866.00
08/08/2005	Department of Transportation	1290200508085914000040	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	2,173.00
08/08/2005	Department of Transportation	1290200508085914000050	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	6,042.00
08/08/2005	Department of Transportation	1290200508085914000060	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	10,022.00
08/08/2005	Department of Transportation	1290200508085914000070	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	10,067.00
08/08/2005	Department of Transportation	1290200508085914000080	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	4,610.00
08/15/2005	Department of Transportation	1290200508155908000080	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	4,922.00
09/06/2005	Department of Transportation	1290200509065912000030	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	3,376.00
09/06/2005	Department of Transportation	1290200509065912000040	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	3,447.00
09/06/2005	Department of Transportation	1290200509065912000050	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	9,679.00
09/06/2005	Department of Transportation	1290200509065912000060	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	7,450.00
09/06/2005	Department of Transportation	1290200509065912000070	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	3,989.00
10/03/2005	Department of Transportation	1290200510035907000060	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,205.00
10/03/2005	Department of Transportation	1290200510035907000070	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	2,844.00
10/03/2005	Department of Transportation	1290200510035907000080	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	9,946.00
10/03/2005	Department of Transportation	1290200510035907000090	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	11,522.00
10/03/2005	Department of Transportation	1290200510035907000100	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	4,998.00
10/03/2005	Department of Transportation	1290200510035907000110	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	2,229.00
10/03/2005	Department of Transportation	1290200510035907000120	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	4,889.00
11/07/2005	Department of Transportation	1290200511075912000050	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	7,550.00
11/07/2005	Department of Transportation	1290200511075912000060	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	4,536.00
11/07/2005	Department of Transportation	1290200511075912000070	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	6,596.00
11/07/2005	Department of Transportation	1290200511075912000080	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	2,844.00
11/07/2005	Department of Transportation	1290200511075912000090	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,958.00
11/07/2005	Department of Transportation	1290200511075912000100	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,334.00
11/21/2005	Department of Transportation	1290200511215913000110	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,921.00
11/21/2005	Department of Transportation	1290200511215913000120	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	8,802.00
11/21/2005	Department of Transportation	1290200511215913000130	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	11,890.00
11/21/2005	Department of Transportation	1290200511215913000140	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	5,702.00
11/21/2005	Department of Transportation	1290200511215913000150	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	6,450.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/12/2005	Department of Transportation	1290200512125915000090	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	5,045.00
01/09/2006	Department of Transportation	1290200601095918000500	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	5,680.00
01/09/2006	Department of Transportation	1290200601095918000510	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	6,350.00
01/09/2006	Department of Transportation	1290200601095918000520	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	10,191.00
01/09/2006	Department of Transportation	1290200601095918000490	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	5,261.00
01/09/2006	Department of Transportation	1290200601095918000530	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	15,814.00
01/17/2006	Department of Transportation	1290200601175918000350	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,557.00
01/17/2006	Department of Transportation	1290200601175918000360	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	7,815.00
01/17/2006	Department of Transportation	1290200601175918000370	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	2,236.00
01/17/2006	Department of Transportation	1290200601175918000380	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	6,955.00
02/21/2006	Department of Transportation	1290200602215915000070	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	12,825.00
03/13/2006	Department of Transportation	1290200603135909000110	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	29,036.00
04/10/2006	Department of Transportation	1290200604105918000120	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	36,945.00
05/01/2006	Department of Transportation	1290200605015910000030	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	29,462.00
06/05/2006	Department of Transportation	1290200606055907000010	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	41,450.00
06/19/2006	Department of Transportation	1290200606195913000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	952.00
06/19/2006	Department of Transportation	1290200606195913000110	0260	ID-18-X024	20.509	Public Transportation for Nonurbanized Areas	42,310.00
CFDA 20.509 Total:							453,410.00
10/03/2005	Department of Transportation	1290200510035907000130	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	445.00
12/12/2005	Department of Transportation	1290200512125915000100	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	2,390.00
CFDA 20.513 Total:							2,835.00
Vendor Total:							456,245.00